Work Order ID 52522

September 29, 2009 11:14:50 AM

Item ID:

D3186-3

Revision ID:

Ε Spacepod Door, LH

Item Name: **Start Date:**

9/29/09

Start Qty: 1.00

Req'd Qty: 1.00

Accept



Setup Start



Stop

Cust Item ID:

Customer:

Reference:

Process Plan: Approvals:

Required Date: 10/09/09

QC:

Date: Date:

Tooling: SPC (Y/N): Date:

Date:

Run

Start

Stop



Sequence ID/ Work Center ID **Operation** Description

Set Up/ **Run Hours** Draw Number Draw Rev.

Plan Accept Qty Code

Reject Qty

IT 09-10-01

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

D3186

Rev E

Small Fab

Small Fab

Memo

0.00

0.00

Small Fab

1-Drill holes and cut out latch slots per dwg D3186 (D3186-3 detail)

110

QC5- Inspect part completeness to step on W/O

Joglio 61

0.00

Quality Control

120

Packaging

Memo

Identify as per dwg & Stock Location:

Memo

(9/10/06

0.00

0.00

Packaging

W/O:		24.4	WC	ORK ORDER CHANG	ES						
DATE	STEP	PRO	OCEDURE CHA	NGE	By Date Qty Chi			Date Qty Approval Chief Eng / Prod Mgr QC			
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<u>.</u>											
Part No:		PAR #:	Fault Cate	gory:	NCR: Y	es N	o DQ				
Reso		esolution:	Disposition: QA: N/C Closed:						Date:	Date:	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (N	CR)				gła .	
DATE	STEP	Description of NC	Corrective Action Section			Verific		cation	Approval	Approval	
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		jn & ate		Section C	Chief Eng	QC Inspector	
					:						
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Work Order ID 52522

September 29, 2009 11:14:51 AM

Item ID:

D3186-3

Revision ID:

Е

Item Name: Spacepod Door, LH

Start Date:

Approvals:

9/29/09

Start Qty: 1.00 Req'd Qty: 1.00

Operation

Description

Required Date: 10/09/09

Reference:

QC:

Process Plan:

Date: Date:

SPC (Y/N):

QC21- Final Inspection - Work Order Release

Memo

Sequence ID/

130

Work Center ID

QC

Quality Control

Accept

Tooling:

0.00

0.00

Set Up/

Run Hours



Setup Start

Stop



Cust Item ID:

Customer:

Run

Start

Stop



Draw Number

Rev.

Reject Qty

Reject

Insp.

09/10/07 HJ

Date:

Date:

Draw

Plan Code

Accept Qty

Number Stamp

W/O:			WO	RK ORDER CHANGE	S						
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:		PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	No DQA: Date:				
Resolution:			Disposition	QA: N/C C	QA: N/C Closed: Date						
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	₹)	<u>-</u>				
DATE	STEP	Description of NC Section A	Corrective Action Sect			Verifi	cation	Approval	Approval		
	SILI		Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector		
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Picklist Print

September 29, 2009 11:14:49 AM

Work Order ID: 52522

D3186-3RevE

Parent Item Name: Spacepod Door, LH

Comments:

Parent Item:

Start Date: 9/29/09

Required Date: 10/09/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location Last Route Location

Unit of Seq ID

Qty on Measure Hand

Remaining Qty To Pick Issued

Qty

Date Issued

Status

D3186-1MRevE

Manufactured

No

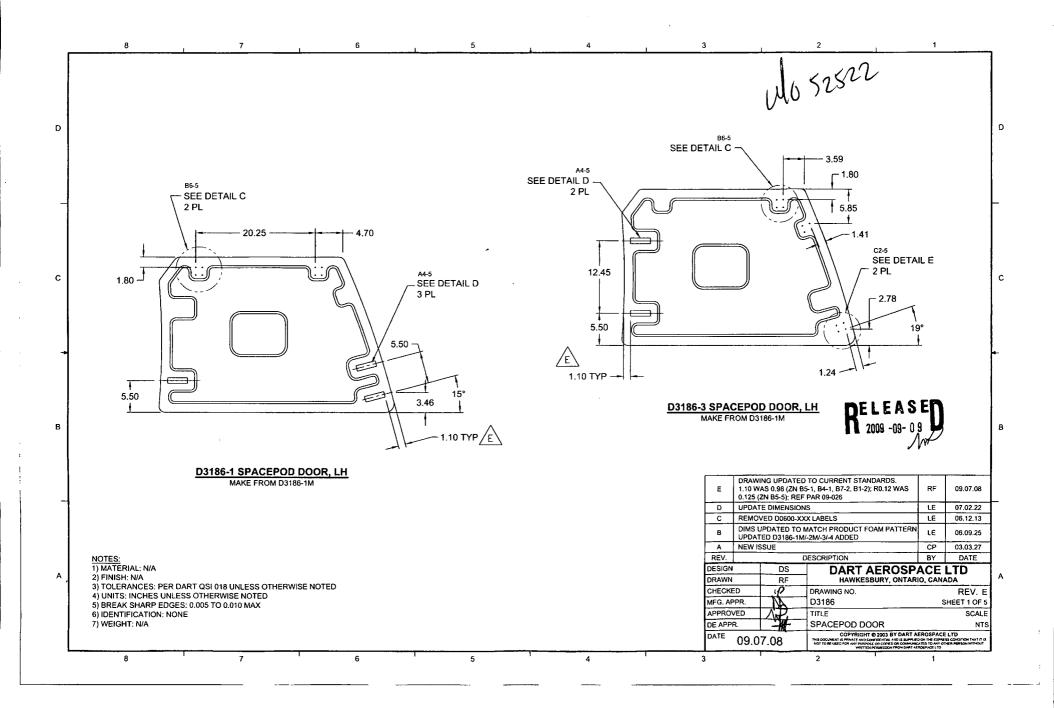
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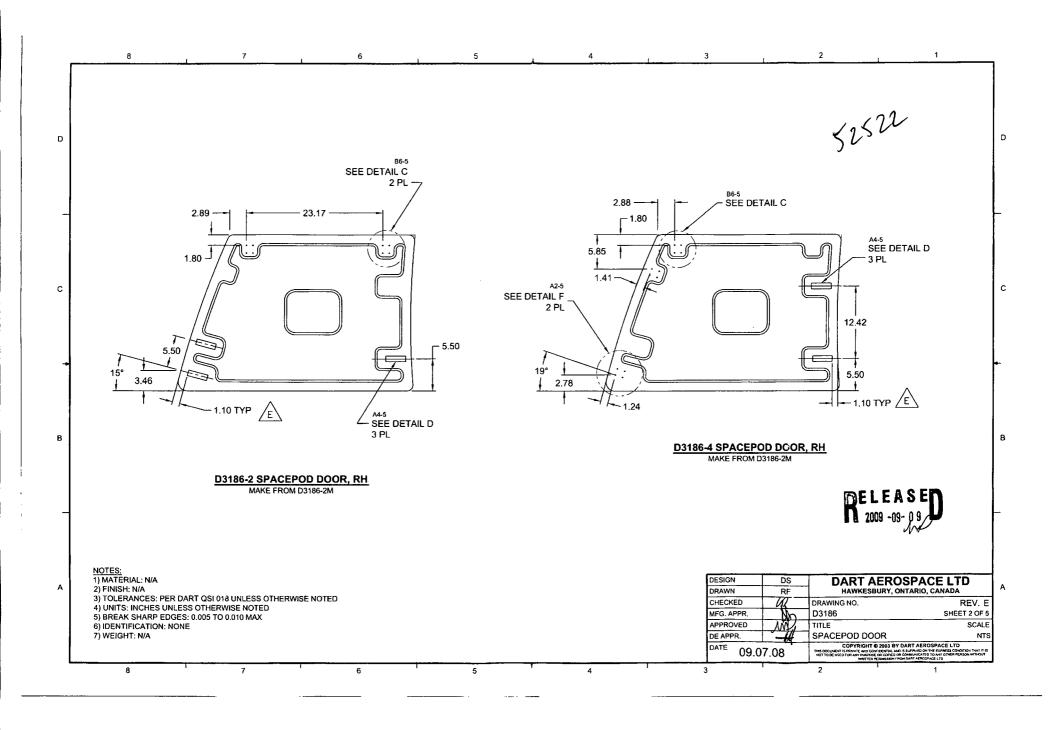
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SPACEPOD DOOR LH

												
W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No:		PAR #:	Fault Ca	tegory:	_ NCR	: Yes N	No DQA: Date:					
Resolution:			Disposition:			_ QA: N/C Closed: Dat				ə:		
NCR:		V	VORK OR	DER NON-CONFORM	ANCE	(NCR)				= .		
DATE	STEP	Description of NC		ction B			ation	Approval	Approval			
DAIL	O.L.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector		
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W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No:		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	lo DQA: Date:					
	Re	solution:	Dispositio	n:	QA: N/C CI	Date:	Date:					
NCR:			WORK ORDI	R NON-CONFORMA	NCE (NCF	l)						
DATE	CTED	Description of NC	Corrective Action Section			Verific	cation	Approval	Approval			
DATE	STEP Description of NC Section A		Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C		Chief Eng	QC Inspector			
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W/O:		**************************************	WO	RK ORDER CHANG	ES						
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No		PAR #:									
Resolution:			Disposition: Q								
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR	1)					
DATE	STEP	Description of NC Section A	Corrective Action Sect		VAr		ation	Approval	Approval		
DAIL	SIEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector		
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